Remit To: WBBM-TV

For:

With:

21247 NETWORK PLACE CHICAGO, IL 60673-1212

430 S Capitol St SE FI 2

In Account DUDLEY MEDIA(177071)

919 Catharine St

Washington, DC 20003-4024

Philadelphia, PA 19147-2740

DCCC/TAMMY DUCKWORTH(342658)

CBS TELEVISION STATIONS



**WBBM-TV** 

Page 1 of 3

Account Exec:

STEPHANIE KEENAN

Office: WBBM-TV Contract Num:

1031-50900

11/01/2012-11/05/2012 **Contract Dates:** 

**Customer Order:** 

**Product Desc:** 

Linked Order:

CPE:

/ 1

EST: 1/ GEN ELEC./WEEK #1 DCCC/ FOR CONGRESS

INVOICE

Invoice Num: 1031-414892

Invoice Date: 11/11/2012 Billing Cycle: Weekly

10/29/2012-11/11/2012 **Billing Period:** 

12/11/2012 Net 30 days

Buy Line	Flight Descrip	tion			Buy Line Date	s	мт\	VTFSS	Dur	Total Spots	Rate
1 THE GOOD WIFE			11/04/2012-11/04/2012			S		30	2	14,400.00	
	NON PREEMPTABLE				<u> </u>					,	
	Week Of			MTWTFS	S	Spots Per Week		Rate			
	10/29/2012-11/0	4/2012		S	<u> </u>	1	-	14,400.00			
			<del></del> -				_		<b>5</b> 1 5	0 "	
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks
	11/04/2012	Su			TI D (0) (1)		30		44.400.00	14,400.00	Preempted
	11/04/2012	Su	09:14:51 PM	11/04/2012	TLD1211H		30	14,400.00	14,400.00	The same of	Makegood in 20:33:00-21:34:00
2	DAVID I	ETTER	MAN		11/05/2012-11/	05/2012	М		30	1	1,260.00
	NON PREEMPT	ABLE							1		
	Week Of			MTWTFS	<u>s</u>	Spots Per Week	=	Rate			
	11/05/2012-11/1	1/2012		М		1		1,260.00			
	Air Date	Day	Air Time	M/G For	<u>Material</u>	10	<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
	11/05/2012	Мо	11:33:16 PM		TLD1211H		30	1,260.00	/ -		
3	CBS SU	NDAY N	MORNING		11/04/2012-11/	04/2012		S	30	1	2,250.00
	NON PREEMPT	ABLE		5_20				10 (000)			
	Week Of			MTWTFS	S	_Spots Per Week		Rate_			
	10/29/2012-11/0	4/2012		S		1	-	2,250.00			
	Air Date		Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
	11/04/2012	Su	09:29:27 AM		TLD1211H		30	2,250.00			
4 PERSON OF INTEREST			11/01/2012-11/01/2012			T		30	1	14,400.00	
	non preemptible										

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CBS TELEVISION STATIONS



**WBBM-TV** 

1031-414892

10/29/2012-11/11/2012

11/11/2012

Weekly

Invoice Num:

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INVOICE

Page 2 of 3

12/11/2012

Net 30 days

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STEPHANIE KEENAN

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1031-50900

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CPE:

In Account DUDLEY MEDIA(177071) With: 919 Catharine St

> Philadelphia, PA 19147-2740 ATTN:Accounts Payable

/ 1

EST: 1/ GEN ELEC./WEEK #1 DCCC/ FOR CONGRESS **Product Desc:** 

Broadcast airtimes represented are reported to the nearest second.

Flight										Total		
Descrip	tion			Buy Line Dates	<b>S</b>	мти	VTFSS	ī	Dur	Spots	Rate	
Week Of			MTWTFS	<u>S</u>	Spots Per Week	_	Rate					
10/29/2012-11/04	4/2012		T		1		14,400.00					
Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	_	Credit	<u>Remarks</u>	
11/01/2012	Th	08:50:21 PM		TLD1211H		30	14,400.00					
ELEMEN	NTARY			11/01/2012-11/0	01/2012	T			30	1	14,400.00	
non preemptible									10 (			
Wook Of			MTWTES	9	Spota Par Wook		Poto				L.	
·	4/2012			<u>.</u>	<u> </u>	=						
		Air Timo		Motorial		Dur		Dobit		Crodit	Domarka	
	-		W/G FOI				400	Debit	1	Crean	Remarks	
					22/2012				20	1	E 950 00	
non preemptible				11/02/2012-11/0	02/2012			<u> </u>	30	I	5,650.00	,
Week Of				<u>s</u>	Spots Per Week	N	Rate					
10/29/2012-11/04	4/2012		F		1		5,850.00					
Air Date	Day	<u>Air Time</u>	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	_	Credit	Remarks	
11/02/2012	Fr	08:47:08 PM	1	TLD1211H	7 -	30	5,850.00					
	EWS			11/02/2012-11/0	02/2012		=		30	1	4,500.00	
non preemptible				7								
Week Of			MTWTFS	S	Spots Per Week		Rate					
	4/2012		F	=	1	=	4,500.00					
Air Date	Day	Air Time	M/G For	Material		Dur	Rate	Debit		Credit	Remarks	
11/02/2012		· · · · · · · · · · · · · · · · · · ·	<del></del>	TLD1211H		30	4,500.00		_			
	Descrip Week Of 10/29/2012-11/04 Air Date 11/01/2012 ELEMET non preemptible Week Of 10/29/2012-11/04 Air Date 11/01/2012 CSI: NY non preemptible Week Of 10/29/2012-11/04 Air Date 11/02/2012 LATE NI non preemptible Week Of 10/29/2012-11/04 Air Date 11/02/2012 ATE NI non preemptible	Description	Description   Week Of	Meek Of	Description         Buy Line Dates           Week Of 10/29/2012-11/04/2012         M T W T F S S T           Air Date         Day         Air Time         M/G For         Material TLD1211H           11/01/2012         Th         08:50:21 PM         TLD1211H           ELEMENTARY         11/01/2012-11/0           non preemptible         MT W T F S S T           Air Date         Day         Air Time         M/G For         Material MWG For         Material TLD1211H           CSI: NY         11/02/2012-11/0         F         MT W T F S S F         MT W T F S S F           Air Date         Day         Air Time         M/G For         Material TLD1211H           LATE NEWS         11/02/2012-11/0         F           Air Date         Day         Air Time         M T W T F S S F           Air Date         Day         Air Time         M T W T F S S F           Air Date         Day         Air Time         M G For         Material	Neek Of	Note	Name	Neek Of	Neek Of	Neek Of	Name   Name

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Philadelphia, PA 19147-2740

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Buy	Flight					Total		
Line	Description	Buy Line Dates	М -	T W T F S S	Dur	Spots	Rate	
	Total Spots	Gross Amt	Commission Amt	Net Amt	Debit	Credit	Reconciliation	
Air Time Totals	7	57,060.00	8,559.00	48,501.00	14,400.00	14,400.00	0.00	

## **Billing Notes**

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

Wire Transfer Instructions:

For Billing Inquiries Please Contact: **Business Office** 

312-899-2043

Gross Billing	57,060.00
Trade Value	0.00
Agency Commission	8,559.00
Local Tax	0.00
State Tax	0.00
Pre Paid Amount	0.00
Pay This Amount	48,501,00

Warranty - We warrant the above broadcasts were made according to the official station log.